



City of Naples

Naples City Council Meeting Agenda

January 8, 2015 - 7:30 p.m.

1420 East 2850 South

Naples, UT 84078

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - December 11, 2014 Regular Council Meeting
3. Any follow up matters from meeting of December 11, 2014
4. Approval of Bills - Connie Patton
5. Business License Approvals - Rock Solid Designs 1106 E 2500 S, QC Testing, Inc. 2944 S 1500 E
6. Request to Waive Business License Fee for Naples Splash Park
7. Payment Approval to Timberline Engineering for The Farm Subdivision - Cable Murray
8. Approve Payment to Precision Retirement Group for Health Trust Account
9. Approve to Hire New Police Officer and Wage - Chief Watkins
10. Approve Police Promotion and Wage - Chief Watkins
11. Expenditure Approval for Tires - Chief Watkins
12. Expenditure Approval for Generator Propane Tank - Jim Harper
13. Consideration to Approve Expenditure for Generator Start Up at City Office - Jim Harper
14. Request Approval to Expend Funds for Flowers - Jim Harper
15. Request Approval to Purchase New Road Signs - Jim Harper
16. Consideration to Purchase BAH Assembly for Sweeper - Jim Harper
17. Travel Approval Requests for Road Department - Jim Harper
18. Travel Approval for Mayor and City Administrator to Local Officials Day
19. Correct Resolution Numbers for Special Service District Appointments Resolution 11-269 and 11-270 for Special Service District Appointments
20. Update on Planning Commission and Appoint Members to the Planning Commission Board
21. Authorize Mayor to Sign Documents for 2850 South Property
22. Special Service District Updates
23. Other Matters/Future Council Matters
24. Motion to Adjourn

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

The undersigned, duly appointed City Recorder, does hereby certify that the above agenda was faxed or emailed to the Vernal Express. The agenda was also posted in the City Hall lobby, outside the door of the City Office building, on the City's website www.naplescityut.gov, and on the State Public Meeting Notice website <https://pmn.utah.gov>. Nikki W. Kay

Badge ~~app~~ ceremony

Two travel for road department
get motel room & price of
registration

Redevelopment meeting

[Utah.gov Services](#)[Agencies](#)[Search all of Utah.gov »](#)

Public Notice Website

- [About](#)
- [Login](#)
- [Help](#)

Welcome to the Utah Public Notice Website: Your central source for all public notice information in Utah

[Search again](#)

Naples: City Council

Entity: Naples

Public Body: [City Council](#)

Subject: Business

Notice Title: Naples City Council

Notice Type: Meeting

Notice Date & Time: January 8, 2015 | 7:30 PM - 9:00 PM

Description/Agenda:

Opening Ceremonies

1. Approval of Agenda
2. Approval of Minutes - December 11, 2014 Regular Council Meeting
3. Any follow up matters from meeting of December 11, 2014
4. Approval of Bills - Connie Patton
5. Business License Approvals - Rock Solid Designs 1106 E 2500 S, QC Testing, Inc. 2944 S 1500 E
6. Request to Waive Business License Fee for Naples Splash Park
7. Payment Approval to Timberline Engineering for The Farm Subdivision - Cable Murray
8. Approve Payment to Precision Retirement Group for Health Trust Account
9. Approve to Hire New Police Officer and Wage - Chief Watkins
10. Approve Police Promotion and Wage - Chief Watkins
11. Expenditure Approval for Tires - Chief Watkins

12. Expenditure Approval for Generator Propane Tank - Jim Harper
13. Consideration to Approve Expenditure for Generator Start Up at City Office - Jim Harper
14. Request Approval to Expend Funds for Flowers - Jim Harper
15. Request Approval to Purchase New Road Signs - Jim Harper
16. Consideration to Purchase BAH Assembly for Sweeper - Jim Harper
17. Travel Approval Requests for Road Department - Jim Harper
18. Travel Approval for Mayor and City Administrator to Local Officials Day
19. Correct Resolution Numbers for Special Service District Appointments Resolution 11-269 and 11-270 for Special Service District Appointments
20. Update on Planning Commission and Appoint Members to the Planning Commission Board
21. Authorize Mayor to Sign Documents for 2850 South Property
22. Special Service District Updates
23. Other Matters/Future Council Matters
24. Motion to Adjourn

Notice of Special Accommodations:

In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the Naples City offices at 789-9090, 1420 East 2850 South, Naples, UT 84078 at least 48 hours in advance of the meeting. Meetings are held at 1420 East 2850 South, Naples, UT.

Notice of Electronic or telephone participation:

n/a

Other information:

This notice was posted on: January 07, 2015 03:25 PM

This notice was last edited on: January 07, 2015 03:25 PM

[Please give us feedback](#)

Meeting Location:

1420 East 2850 South
Naples , 84078

[Map this!](#)

Contact Information:

Nikki Kay

Naples City Council

December 11, 2014

Minutes

The regularly scheduled meeting of the Naples City Council was held December 11, 2014, 7:30 p.m., at the Naples City Office, 1420 East 2850 South, Naples, Uintah County, Utah.

DATE, TIME & PLACE OF MEETING

Council members attending were Dean Baker, Robert Hall, Gordon Kitchen, Dennis Long, Dan Olsen and Kenneth Reynolds.

COUNCIL MEMBERS ATTENDING

Others attending were Talitah Valdez, Eric Major, Jim Harper, Garrett Caret, Niki Ashby, Lissi Carhuariura, Jordan Revert, Lucas Fryhling, Cy Morton, Seritta Merrell, Lalauni Davis, Michelle Cook, Stacia Dastrup, Madison Hale, Jordan Tabbee, Jordan Cushing, Logan Ewell, Robert Foley, Nikolas Keyes, Faith Voy, G. Case, Connie Patton, Joshua Bake, and Nikki Kay.

OTHERS ATTENDING

At 7:30 p.m. Mayor Dean Baker welcomed everyone and called the meeting to order. Mayor Baker opened the meeting with the pledge of allegiance. Councilman Dan Olsen offered the invocation.

OPENING CEREMONY

Mayor Baker presented the agenda for approval. Dennis Long **moved** to approve the agenda. Robert Hall **seconded** the motion. The motion passed with all in attendance voting aye.

AGENDA APPROVED

Mayor Baker presented the minutes of the November 13, 2014 regular City Council meeting for approval. Dan Olsen **moved** to approve the minutes as presented. Kenneth Reynolds **seconded** the motion. The motion passed with all in attendance voting aye.

MINUTES APPROVED

Councilman Kitchen asked about the income survey for the CDBG grant application. Joshua Bake stated he is waiting for an answer to a couple of questions they sent to UBAG. Mayor Baker suggested Joshua get in touch with AVW&S to see if they would be able to help with the project.

FOLLOW UP ITEMS FROM PREVIOUS MEETING

Joshua Bake also reported the he is working on the Ordinance for the jake brakes and should have that available at the next Council meeting for review.

Connie Patton presented the bills for payment approval. The amount presented to the Council was \$177,565.23 and Connie asked for an additional \$377.25 to avoid late charges on the bank card. Dennis Long **moved** to approve the amount of \$177,942.48. Dan Olsen **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

APPROVAL OF THE BILLS

A business license application was received from **Bardimus Oilfield** located at 1043 E 1500 S. Joshua reported that he and Dale Peterson visited the business and it was in the proper zone. Joshua stated Dale Peterson gave the business owners a couple of recommendations on lighting and different things to improve their business but other than that everything seemed to check out. Dan Olsen **moved** to approve the business license for Bardimus Oilfield. Robert Hall **seconded** the motion. The motion passed with all voting aye.

BUSINESS LICENSE APPROVALS

A business license application was received from **Single Shot Trucking** located at 1348 S 1500 E. Joshua reported that Dale Peterson visited the business and said the location would be used mostly as a storage facility for this business. Robert Hall **moved** to approve the business license for Single Shot Trucking. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

Eric Majors with Jones & DeMille Engineering was present at the meeting. Mr. Majors stated they have been working with Craig Blunt and Jim Harper in regards to the soft spots in the road on 2500 South. Mr. Majors said they have a work order to take investigative core samples on 2500 South and they have a company that can get deeper samples using a vac truck. He said the additional work would be for them to do six hours worth of pot holing with a vac truck and to take the deeper core samples. He stated the change order amount would be for an estimated \$2,000. Mr. Majors said the original bid was for \$7,000 which would take everything from start to finish, including having a contractor selected to do the work. Councilman Kitchen asked if the \$2,000 would be the maximum amount. Mr. Majors said that was correct, he

JONES & DEMILLE ENGINEERING CHANGE ORDER FOR 2500 SOUTH

said the company charges by the hour but can usually do several pot holes in an hour. Mr. Majors said they will need to bring in fill material for the holes and they will try and minimize the impact. Gordon Kitchen **moved** to approve the change order for up to \$2,000. Dennis Long **seconded** the motion. The motion passed with the following vote:

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Jim Harper came before the Council to ask approval to pay Timberline Engineering for review of The Farm Subdivision retention ponds. Jim said before Craig left they wanted to make sure the drainage in the subdivision was up to par. Jim pointed out the second page of the report where it gives their opinion after the calculations. Councilman Kitchen said the detail page talks about phase I and the retention pond is located in phase III and he also wanted to know if the calculation takes into account the houses for the other phases. Jim thought it included all of the roads but he didn't really know. Councilman Kitchen said he had some concerns because the report was not very clear on how they came up with their calculations. Councilman Olsen said he would like a report that clearly states what they found and didn't have a problem paying for the work but he wants a report. Councilman Kitchen pointed out the report stated that it should be verified after the pond is built that it will hold the water. Councilman Kitchen said it should be verified before the pond is built that it will adequately hold the water. Councilman Olsen said all of these were concerns that Craig had and that is the reason he went to Timberline. He said this is not a report answering those concerns or stating what they have done. Robert Hall **moved** to hold payment on the invoice and ask Timberline for a more concise report answering the questions. Dennis Long **seconded** the motion. The motion passed with all voting in the affirmative.

***PAYMENT APPROVAL TO
T I M B E R L I N E
ENGINEERING FOR THE
FARM SUBDIVISION***

1st phase of The Farm 2011

Jim Harper stated SCI knew of three damaged lights on the highway but they were not aware of the fourth and therefore didn't have enough lights to repair them all. Jim said SCI would like to purchase one of the City's stockpiled lights so they can finish up and close out this project. Jim stated the City has three extra lights. Mayor Baker suggested Jim have at least six on hand. Gordon Kitchen **moved** to sell one of

***REQUEST TO SELL
STREET LIGHT TO SCI***

the lights to SCI for \$2,245 plus shipping costs and to purchase more for the City. Kenneth Reynolds **seconded** the motion. The motion passed with a roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Jim Harper asked for approval to hire a vacuum truck to clean out the drains in the City. Jim said there are about 156 boxes and they would like to hire someone to clean them in order to cut down on the hours of the sweeper and also to save man hours. Jim said they should be able to get about 100 of the boxes cleaned out before winter and if they were to do it themselves it would take about eight days. He believed they could save almost half by hiring it done. Dennis Long **moved** to accept the \$4,500 request. Robert Hall **seconded** the motion. The motion passed with a roll call vote:

***EXPENDITURE
APPROVAL TO CLEAN
OUT DRAINS***

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Jim Harper said they reviewed the 1900 South fence project and made contact with the property owners who all seemed happy with it. Jim said there is one panel that is cracked and the contractor was aware of it and has already ordered a replacement. Councilman Long asked if this will help with keeping the water out of the one residence. Jim said the concrete retaining wall should help with that. Robert Hall **moved** to pay the contractor once the cracked panel is fixed. Dan Olsen **seconded** the motion. The motion passed with the following vote:

***REVIEW OF 1900 SOUTH
FENCE PROJECT***

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Nay

Councilman Kitchen wanted to clarify his nay vote and stated he was not voting against paying the contractor but said he

has been against the fence project from the beginning and that is why he voted nay.

Jim Harper said he met with Chief Watkins and after their discussion he would like to request a stop sign at 1820 South 2000 East. Jim said the Chief recommended a sign because of the restricted view caused by the blind hill. Robert Hall **moved** to approve the stop sign at 1820 South 2000 East. Dennis Long **seconded** the motion. The motion passed with all voting aye.

***REQUEST FOR STOP SIGN
AT 1820 SOUTH 2000 EAST***

Council members were given an invoice from CPR Clausse's Plumbing Repair in the amount of \$592 to run the gas line for the generator at the shop. Dan Olsen **moved** to approve \$592 for the gas line install. Kenneth Reynolds **seconded** the motion. The motion passed with a roll call vote:

***REQUEST APPROVAL TO
PAY FOR GAS LINE TO
GENERATOR***

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Council members received an invoice from Uintah Engineering for a property survey on 2850 South. Mayor Baker stated this was to set the property corners and to topo the site. Dan Olsen **moved** to approve the \$4,566. Gordon Kitchen **seconded** the motion. The motion passed with the following vote:

***APPROVAL TO PAY FOR
PROPERTY SURVEY ON
2850 SOUTH***

Gordon Kitchen	Aye
Kenneth Reynolds	Aye
Dennis Long	Aye
Dan Olsen	Aye
Robert Hall	Aye

Joshua Bake provided a salary study for building officials. Joshua pointed out the top two listings were entities that currently have the positions open. Joshua said the information he obtained doesn't clarify if they are a chief building official. Joshua said you also can't take into account the individuals experience or different responsibilities. Councilman Olsen wanted to know how many years Dale Peterson has worked for the City. Nikki Kay said she was not sure. Councilman Hall wanted the Council to keep in mind that they are not currently paying benefits for the building official and he didn't know if they should set a range until

***REVIEW SALARY STUDY
FOR BUILDING OFFICIAL***

they decide to make this a full time position. Councilman Kitchen wanted to know why Duchesne or Roosevelt weren't listed on the survey as they were closer in size to Naples. Joshua said he wasn't able to find information on those cities and it might be because they list them under a different title. It was discussed to update the wage level schedule when they review the salary schedule along with the budget. No action was taken on this matter.

A discussion was held about offering employee Christmas bonuses. Councilman Kitchen asked about part time people. Nikki said they only have one. Councilman Kitchen said he thought they should consider offering half of what the full time employees get. Councilman Hall said he would like to recommend they offer a bonus of \$350. Robert Hall **moved** to approve employee bonuses in the amount of \$350 net and to pro rate that amount for Dale Peterson. Dennis Long **seconded** the motion. The motion passed with the following vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

Dan Olsen **moved** to approve the 2015 meeting and holiday schedules as presented. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

Robert Foley came before the Council to discuss the 2013/2014 audit report. Mr. Foley handed out copies of the audit and reviewed his findings for the last fiscal year. After reviewing the figures and findings, Gordon Kitchen **moved** to accept the audit as presented by Mr. Foley. Robert Hall **seconded** the motion. The motion passed with all voting aye.

Mayor Baker gave Council members a handout showing some changes to the Special Service Districts he wanted them to consider. Mayor Baker said with Craig retiring and Joshua Bake coming in as the new Administrator/Planner he thught some change might be good. Councilman Olsen stated he would like to stay where he is because he is the Treasurer of the Animal Control SSD and set up on all the accounts. Councilman Long said it is the same with him on the Impact Mitigation SSD. Councilman Kitchen discussed the changes

***DISCUSSION TO APPROVE
EMPLOYEE CHRISTMAS
BONUS***

***APPROVE 2015 MEETING
SCHEDULE AND
HOLIDAY SCHEDULE***

2013/2014 AUDIT REPORT

***DISCUSSION AND
APPOINTMENT TO
SPECIAL SERVICE
DISTRICT BOARDS***

that have been proposed about combining the Airport Board with the Uintah Transportation SSD but they are reviewing to see if that can legally be done. Mayor Baker said he was just suggesting changes that might work. Councilman Olsen and Councilman Long both said they would prefer to stay where they are. Gordon Kitchen **moved** to continue with the appointment of Dennis Long to the Impact Mitigation SSD and Robert Hall to the Fire Control SSD. Dan Olsen **seconded** the motion. The motion passed with all voting aye.

Dan Olsen **moved** to adopt Resolutions 11-231 and 11-232 appointing members of the Council to the Special Service Districts. Kenneth Reynolds **seconded** the motion. The motion passed with the following roll call vote:

Robert Hall	Aye
Dan Olsen	Aye
Dennis Long	Aye
Kenneth Reynolds	Aye
Gordon Kitchen	Aye

RESOLUTIONS FOR SSD APPOINTMENTS

Joshua Bake reported that in setting up the health trust account that was talked about at a previous meeting, the company sent some questions to be answered that are not addressed by the City's policy. Some of those questions were whether or not to include all retirees, if there would be a minimum eligible contribution amount, if there is a minimum age, and what leave amounts would be eligible to contribute. Mayor Baker thought those who would be eligible for sick leave would be those who would be eligible. Councilman Olsen said it would be anyone who is full time. Council discussed if accrued vacation should be allowed to roll over into this or just be paid out upon retirement. Nikki Kay stated if this would have been available when Craig retired he could have chosen to have his accrued vacation go into this account also and saved paying the taxes on it. Councilman Hall said he didn't see it being a problem if the employee chose to do that. Councilman Kitchen said he thought it would be good for an employee to have that option. Nikki Kay said they don't pay out for any accrued holiday so that shouldn't be an issue. They discussed comp time and Councilman Kitchen thought they should only allow the two. Councilman Long asked Jim Harper how many comp hours the road department was allowed to carry over. Jim thought it was just forty hours. Council members decided to only allow accrued vacation to be included along with the sick

DISCUSSION REGARDING HEALTH TRUST ACCOUNT

leave hours. Mayor Baker said anyone who would be eligible would be those who accrue sick leave or vacation. Councilman Kitchen said he thought the policy already spells out who is eligible because it states that an employee with ten or more years of service could convert money to a health savings account. Councilman Hall asked about someone that worked for the City for twenty-five years and then became disabled, they wouldn't get state retirement but with this they should still be eligible because they could call it retirement. Councilman Hall said when you use the word retired, you need to know what it means. Councilman Hall said this policy is vague so that could be good. Nikki asked if they would consider someone who took disability to be eligible for this. Councilman Hall said he would because they have their ten years in. Councilman Olsen said they might want to look at the wording on this. Councilman Kitchen said they might want to define what is meant by termination or retirement. Joshua said he could look at some other policy manuals from other communities to see what they have defined it as and maybe we need a definition section for the policy stating what retirement means. Nikki asked if there was going to be a minimum amount allowed for contribution. Mayor Baker said there is a one time set up amount and felt anyone that meets the eligibility could contribute. Councilman Olsen said it would be a benefit to the City because if it is set up like the School District the City would become the beneficiary. He stated with the School District if the person dies before the trust is empty then it reverts back to the District. Nikki said she asked the trust account company about the beneficiaries and was told that if the person does not have a "qualified" dependent the money goes back into the plan to offset future contributions. Nikki wondered what a qualified dependent is. Mayor Baker said when the form is filled out by the participant they would designate who their beneficiary is. Councilman Olsen said at the School District the District is the beneficiary. Nikki said she would try and find out what a qualified dependent is. Council members discussed if they wanted to make it a requirement that the City be named as the beneficiary of the trusts. Mayor Baker wanted to know what the Council's opinion was on this. Councilman Olsen said he would rather see it be a qualified spouse or children. Mayor Baker said a person could put it into a trust and have a pet or non-profit organization be the beneficiary. Councilman Kitchen said he doesn't see those as a qualified dependent. Nikki Kay asked about the minimum age. Council members recommended that Joshua look into any federal or state limitations as far as age.

Dennis Long **moved** to go into a closed session to discuss the purchase, exchange, or lease of real property and to come back out. Dan Olsen **seconded** the motion. The motion passed with all voting aye. Dean Baker, Robert Hall, Dan Olsen, Dennis Long, Kenneth Reynolds, Joshua Bake, and Nikki Kay were present in the closed session.

***CLOSED SESSION TO
DISCUSS THE PURCHASE,
EXCHANGE OR LEASE OF
REAL PROPERTY***

Gordon Kitchen **moved** to have the Mayor proceed with and sign the counter offer on the property as discussed. Kenneth Reynolds **seconded** the motion. The motion passed with all voting aye.

MOTION TO PROCEED

Mayor Baker said he would like to have a discussion after the first of the year about Planning Commission appointments. It was discussed that Dale Harrison's term would be expiring and they would need to move an alternate up as a full member. Mayor Baker asked Joshua to contact the Planning Commission members to determine who wants to continue serving on that board prior to that discussion and those appointments.

***O T H E R
M A T T E R S / F U T U R E
C O U N C I L M A T T E R S***

Kenneth Reynolds **moved** to adjourn the meeting at 9:30 p.m. Dennis Long **seconded** the motion. The meeting was adjourned by all voting in favor of the motion.

MOTION TO ADJOURN

APPROVED BY COUNCIL ON THE 8th DAY OF JANUARY 2015

BY: _____

ATTEST: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-22250 WORKMENS COMPE	1084	Utah Local Gov't Ins. Trust	Workers Comp	1084-115WC	12/16/2014	1,186.64
10-22500 HEALTH INSURANCE	22	American Family Life Assurance	Insurance Premium/employee w/h	153579	12/25/2014	595.89
10-22500 HEALTH INSURANCE	740	Public Employees Health Prog	Health & Dental Insurance	121397178	12/20/2014	16,425.45
10-22500 HEALTH INSURANCE	1084	Utah Local Gov't Ins. Trust	Health Insurance Premium	1084-115	12/16/2014	544.22
Total :						18,752.20
10-42-311 PUBLIC DEFENDER	522	Lamb, Greg	Public Defender	172	12/10/2014	1,382.50
Total JUSTICE COURT:						1,382.50
10-43-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	193137672	01/02/2015	95.49
Total CITY ADMINISTRATOR:						95.49
10-45-220 ADVERTISEMENT/N	1132	Vernal Express	Audit notice	68274	12/23/2014	44.25
10-45-220 ADVERTISEMENT/N	1132	Vernal Express	Meeting schedule	68275	12/23/2014	71.25
10-45-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	193137672	01/02/2015	30.85
Total RECORDER:						146.35
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing	0475-1214SH	12/31/2014	56.00
10-50-270 UTILITIES - SHOP	46	Ashley Valley Water & Sewer	Water and sewer billing	0476-1214SB	12/31/2014	56.00
10-50-270 UTILITIES - SHOP	760	Questar Gas	Monthly Gas Service	5668-1214SH	12/23/2014	292.39
10-50-270 UTILITIES - SHOP	775	RDT, Inc.	Garbage Service - 3 months	858-1214	01/02/2015	57.00
10-50-271 UTILITIES - CITY HAL	46	Ashley Valley Water & Sewer	Water and sewer billing	1050-1214OF	12/31/2014	56.00
10-50-271 UTILITIES - CITY HAL	622	Mt. Olympus Waters	Equipment Rental	102094541205	12/05/2014	40.41
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	2076-1214OF	12/23/2014	268.68
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	4475-1214GEN	12/23/2014	20.51
10-50-271 UTILITIES - CITY HAL	760	Questar Gas	Monthly Gas Service	8966-1214WW	12/23/2014	106.55
10-50-271 UTILITIES - CITY HAL	775	RDT, Inc.	Garbage Service	1118-1214OF	01/02/2015	51.00
10-50-271 UTILITIES - CITY HAL	988	Strata Networks	Monthly Phone Service	2200667	12/31/2014	424.36
10-50-272 SHOP BLDG EQUIP/	223	Codale Electric Supply	Outlets, plates, plug	S5264169.001	12/04/2014	73.24

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-50-272 SHOP BLDG EQUIP/	223	Codale Electric Supply	Outlets, plates, plug	S5266213.001	12/08/2014	8.17
10-50-272 SHOP BLDG EQUIP/	448	Intermountain Farmers Assoc.	Plastic pipe	1004765568	12/18/2014	145.80
10-50-272 SHOP BLDG EQUIP/	868	Simper Supply	Angle iron	252308	12/22/2014	109.51
10-50-272 SHOP BLDG EQUIP/	868	Simper Supply	Round plate	252445	12/30/2014	36.92
10-50-272 SHOP BLDG EQUIP/	979	Turner Lumber, Inc.	Staples	34741	12/18/2014	11.97
10-50-272 SHOP BLDG EQUIP/	979	Turner Lumber, Inc.	Plywood	34774	12/23/2014	59.20
10-50-274 UTILITIES - ROADSID	46	Ashley Valley Water & Sewer	Water and sewer billing	0435-1214RSP	12/31/2014	23.00
10-50-279 CELLULAR PHONE	988	Strata Networks	Cell Phone	2193938	12/31/2014	258.17
10-50-611 CLEANING SUPPLIE	902	Staples Advantage	Tool kit & vacuum bags	3252091932	12/23/2014	10.05
10-50-611 CLEANING SUPPLIE	902	Staples Advantage	Tool kit & vacuum bags	3252135431	12/24/2014	31.24
Total GENERAL GOVERNMENT BUILDINGS:						2,196.17
10-51-240 OFFICE SUPPLIES A	718	Postage By Phone	Postage	718-115	01/01/2015	400.00
10-51-240 OFFICE SUPPLIES A	902	Staples Advantage	Paper, envelopes, staples, clips	3251195607	12/13/2014	184.85
10-51-250 EQUIPMENT, SUPPLI	712	Pitney Bowes, Inc.	Quarterly Lease of Equipment	1941014-DC14	12/13/2014	132.93
10-51-256 COMPUTER SUPPO	187	Caselle, Inc.	Monthly support	62222	01/01/2015	621.33
Total SUPPLIES/EQUIPMENT:						1,339.11
10-52-240 OFFICE SUPPLIES A	655	Northeastern Utah Office	Stamp	65410	12/02/2014	39.95
10-52-331 PUBLIC RELATIONS	196	Chamber of Commerce-Vernal	Chamber lunches	3718	12/09/2014	90.00
Total PLANNING AND ZONING:						129.95
10-54-220 ADVERTISEMENT	1132	Vernal Express	Unclaimed property	68250	12/16/2014	38.25
10-54-240 OFFICE SUPPLIES &	902	Staples Advantage	Cleaner, paper supplies	3252091933	12/23/2014	49.13
10-54-240 OFFICE SUPPLIES &	902	Staples Advantage	Cleaner, paper supplies	3252135434	12/24/2014	20.22
10-54-240 OFFICE SUPPLIES &	902	Staples Advantage	Cleaner, paper supplies	3252135435	12/24/2014	20.93
10-54-249 EQUIPMENT/PURCH	252	Creative Product Store, Inc.	Wipes	CPI047784	10/15/2014	98.18
10-54-249 EQUIPMENT/PURCH	459	Interstate Barricades	No parking cones	109883	10/03/2014	85.50
10-54-249 EQUIPMENT/PURCH	589	Milt's Merchandise Mart	Tape	114413	11/25/2014	16.93
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	Holsters & mag pouches	2386066RI	11/12/2014	736.50

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-54-249 EQUIPMENT/PURCH	874	Skaggs Companies, Inc.	Holsters & mag pouches	2391076RI	11/20/2014	114.00
10-54-250 VEHICLE MAINTENA	233	Commercial Tire	Tires #122	6133	12/18/2014	552.80
10-54-250 VEHICLE MAINTENA	233	Commercial Tire	Tires #121	6135	12/18/2014	552.80
10-54-250 VEHICLE MAINTENA	277	Dan's Tire Service	Flat repair & balance tires	190012	12/03/2014	15.00
10-54-250 VEHICLE MAINTENA	277	Dan's Tire Service	Flat repair & balance tires	190242	12/06/2014	20.00
10-54-250 VEHICLE MAINTENA	277	Dan's Tire Service	Tire rotation	190478	12/11/2014	29.00
10-54-250 VEHICLE MAINTENA	627	Naples Car & Truck Wash	Car washes	232777	01/01/2015	180.25
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil changes	553904	11/18/2014	47.25
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil changes	554130	11/26/2014	48.99
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil changes	554318	12/05/2014	50.05
10-54-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change #143	554461	12/11/2014	50.05
10-54-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	193134766	01/02/2015	2,391.50
10-54-332 MOBILE UNIT EXPEN	53	AT&T Mobility	Wireless Data Connections	287259274777	12/20/2014	290.58
10-54-334 K-9 EXPENSES & EQ	448	Intermountain Farmers Assoc.	Dog food	1004771063	12/19/2014	338.04
Total POLICE DEPARTMENT:						5,745.95
10-55-740 ASSET PURCHASE -	73	B.H. I.	Generator	25614	11/30/2014	14,500.92
10-55-740 ASSET PURCHASE -	227	CPR Clausse's Plumbing Repair	Gas line for generator	3409	12/22/2014	478.27
10-55-740 ASSET PURCHASE -	852	Scott Murray LP Gas	Propane & regulator	28053	12/05/2014	434.75
Total EMERGENCY PREPARDNESS:						15,413.94
10-57-270 UTILITIES - FIRE STA	760	Questar Gas	Monthly Gas Service	4568-1214FD	12/23/2014	520.32
10-57-280 TELEPHONE	988	Strata Networks	Internet and phone service at Fire	2200667	12/31/2014	91.72
Total FIRE PROTECTION:						612.04
10-58-251 FUEL & OIL	808	Rocky Mountain Lube & Muffler	Oil change	554520	12/15/2014	45.10
10-58-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	193137672	01/02/2015	36.57
Total BUILDING INSPECTOR:						81.67
10-60-116 SEASONAL LABOR	897	Payroll Advantage, Inc.	Seasonal Labor	4667	12/09/2014	764.40
10-60-231 SAFETY & EDUCATI	341	Fastenal Company	Ear plugs	UTVER59611	12/01/2014	18.00

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-231 SAFETY & EDUCATI	341	Fastenal Company	Ear plugs	UTVER59729	12/09/2014	4.82
10-60-240 PAPER & CLEANING	191	Certified Laboratories	Hand cleaner	1735112	12/04/2014	134.57
10-60-240 PAPER & CLEANING	655	Northeastern Utah Office	Day minders	66674	12/15/2014	33.18
10-60-240 PAPER & CLEANING	912	Sunrise	Wipes	44943	12/16/2014	322.25
10-60-250 EQUIPMENT REPAIR	223	Codale Electric Supply	Plug	S5278515.001	12/22/2014	62.62
10-60-250 EQUIPMENT REPAIR	341	Fastenal Company	Casters	UTVER59729	12/09/2014	26.92
10-60-250 EQUIPMENT REPAIR	682	FleetPride	Bulbs, plugs, & cables	65444062	12/09/2014	9.40
10-60-250 EQUIPMENT REPAIR	682	FleetPride	Bulbs, plugs, & cables	65580370	12/16/2014	23.43
10-60-250 EQUIPMENT REPAIR	682	FleetPride	Bulbs, plugs, & cables	65634043	12/18/2014	26.20
10-60-250 EQUIPMENT REPAIR	682	FleetPride	Bulbs, plugs, & cables	65664733	12/19/2014	9.92
10-60-250 EQUIPMENT REPAIR	791	Rhinehart Oil	Antifreeze & windshield fluid	3070506	12/22/2014	89.51
10-60-250 EQUIPMENT REPAIR	868	Simper Supply	Metal	252139	12/15/2014	122.21
10-60-250 EQUIPMENT REPAIR	916	Swain's Security Services	Duplicate keys	16980	12/15/2014	1.95
10-60-250 EQUIPMENT REPAIR	958	Main Street Auto	Fuel hose, epoxy, fuses	773976	12/16/2014	66.31
10-60-250 EQUIPMENT REPAIR	1215	Esquire RV	Hitch, extension, trailer brake	1-5737	12/16/2014	146.56
10-60-251 FUEL & OIL	1174	Pilot Travel Centers, LLC	Monthly fuel purchases	193137672	01/02/2015	603.40
10-60-253 1 TON GMC MAINTEN	682	FleetPride	Back up lamp	65444062	12/09/2014	39.96
10-60-259 '01 GMC MAINTENAN	682	FleetPride	Back up lamp & signal lamp	65498864	12/11/2014	91.26
10-60-259 '01 GMC MAINTENAN	682	FleetPride	Back up lamp & signal lamp	65506800	12/11/2014	154.32
10-60-259 '01 GMC MAINTENAN	958	Main Street Auto	Wire	775782	12/30/2014	13.78
10-60-265 SNOW REMOVAL	149	Brenntag Pacific, Inc.	Calcim Chloride	BPI483091	12/23/2014	1,347.83
10-60-265 SNOW REMOVAL	898	Staker Paving and Construction	Road Salt	3685487	12/03/2014	1,950.53
10-60-266 ROAD SIGNS	838	Safety Supply & Sign Co, Inc.	Collars for cones	146573	11/14/2014	51.33
10-60-274 TOOLS & SUPPLIES	223	Codale Electric Supply	Auger bit, extension bit	S5279902.001	12/23/2014	47.46
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Paint, nuts, bolts, etc	UTVER59509	11/25/2014	.72
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Paint, nuts, bolts, etc	UTVER59524	11/25/2014	14.99
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Paint, nuts, bolts, etc	UTVER59611	12/01/2014	21.98
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Paint, nuts, bolts, etc	UTVER59627	12/02/2014	2.00
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Paint, nuts, bolts, etc	UTVER59639	12/03/2014	39.46

GL Acct No	Vendor	Vendor Name	Description	Invoice Number	Invoice Date	Invoice Amount
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Paint, nuts, bolts, etc	UTVER59729	12/09/2014	29.00
10-60-274 TOOLS & SUPPLIES	341	Fastenal Company	Extension cord, pliers, crimp ring	UTVER59942	12/18/2014	104.10
10-60-274 TOOLS & SUPPLIES	589	Milt's Merchandise Mart	Wire	115170	12/22/2014	187.07
10-60-274 TOOLS & SUPPLIES	720	PR Diamond Products, Inc.	Blade	34794-IN	12/08/2014	166.00
10-60-274 TOOLS & SUPPLIES	958	Main Street Auto	Horn & hitch pin	775782	12/30/2014	10.99
10-60-274 TOOLS & SUPPLIES	958	Main Street Auto	Horn & hitch pin	775939	12/31/2014	28.99
10-60-274 TOOLS & SUPPLIES	979	Turner Lumber, Inc.	Broom & pencils	34741	12/18/2014	8.05
10-60-278 BLUE STAKES	139	Blue Stakes of Utah	Monthly fax notifications	UT201403384	12/31/2014	120.90
10-60-278 BLUE STAKES	139	Blue Stakes of Utah	Annual membership	UT201403384	12/31/2014	50.00
10-60-610 MISCELLANEOUS S	448	Intermountain Farmers Assoc.	Hand warmers	1004765568	12/18/2014	3.56
Total HIGHWAYS:						6,949.93
10-68-270 UTILITIES-STREET LI	1099	Rocky Mountain Power	Monthly Electric Service	1546-1214ST4	12/05/2014	33.53
Total STREET LIGHTS:						33.53
10-70-271 UTILITIES OF EAST	46	Ashley Valley Water & Sewer	Water and sewer billing	1128-1214PK	12/31/2014	56.00
Total PARKS:						56.00
Grand Totals:						52,934.83

Report Criteria:

Invoices with totals above \$0.00 included.

Only unpaid invoices included.



Documents submitted to Council
this 8 day of Jan, 2015.

Nikki Kay <nkay@naples.utah.gov>

2015 Business Licenses

Sue Sawyer <sues@uintahrecreation.org>

Fri, Dec 12, 2014 at 10:39 AM

Reply-To: sues@uintahrecreation.org

To: nkay@naples.utah.gov

In the past Naples City has waived our fee for the business licenses at Naples Splash Park. I believe it has been a Board vote. Can you please put this on your next agenda and let me know the decision?

Sue Sawyer

Uintah Recreation

435.781.0982 Ext. 109

55-740

Scott Murray LP Gas ServiceP O Box 825
Vernal, UT 84078(435)789-8883
smlpg@easilink.comDocuments submitted to Council
this 8 day of Jan, 2015**INVOICE**INVOICE NO. P10012
TERMS Net 15
DATE 11/20/2014
DUE DATE 12/05/2014BILL TO
NAPLES CITY
1420 EAST 2850 SOUTH
VERNAL, UTAH 84078
UNITED STATES

Please detach top portion and return with your payment.

DATE	ACCOUNT SUMMARY	AMOUNT
09/05/2014	Balance Forward	\$19.74
	Payments and credits between 09/05/2014 and 11/20/2014	-19.74
	New charges (details below)	902.00
	Total Amount Due	\$902.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/20/2014	Sales 1 - 500 GALLON PROPANE TANK DELIVERED	1	850.00	850.00
11/20/2014	Sales 1 - HIGH PRESSURE REGULATOR + PIGTAIL	1	52.00	52.00

TOTAL OF NEW CHARGES	902.00
BALANCE DUE	\$902.00

Estimate for Generator start up at office and propane.

The estimate for a start up of the generator at the office and a professional check over, load test, hook up propane kit is \$1,600.00

The estimate for propane top off the shop and fill up the office is \$1,230.00

The propane price is fluctuating daily and could be different.

55-740 Total estimate is \$2,830.00

flowers

60-272

We have aprox 150 fiber pots and 13 hanging baskets.

Received 1 bid from Allred's Yard & Garden for	\$38.50 per pot
	\$43.50 per basket
Total of	\$6,340.50

Signs

60-266

We have received 1 bid for signs from Safety and Supply.

- | | |
|----------------------------|----------|
| • 4 round about chevrons | \$109.80 |
| • 6 stop and slow paddles | \$518.46 |
| • 5 type 2 barricades | \$334.35 |
| • 200 sign rivots | \$98.00 |
| • 5 reserve parking | \$68.65 |
| • 5 van accessible | \$22.90 |
| • 1 sharp left turn symbol | \$57.19 |
| • 7 no truck symbol | \$400.33 |
| • 5 hill block view | \$102.95 |
| • 7 no parking symbol | \$256.20 |
| • 10 neighborhood watch | \$274.50 |

• 3 "T" signs	\$219.60
• 10 police on patrol	\$274.50
Total	\$2,737.43

BAH assembly

60-269

This is the BAH assembly with abrasion resistant package.

Pick up at west valley. \$11,225.80

Split Mountain Garden Center
PO Box 148
Jensen, UT 84035

January 8, 2015

Jim Harper
Naples City
naplesroad1@gmail.com

Re: Bid for City Planters

Thank you for the opportunity to bid on the planters for Naples City.

Our prices for the planters are as follows:

12" x 18" fiber pots containing a minimum of 11 Wave petunias: \$35.00 each

12" Bloommaster hanging basket with 36 plants, 50% Wave & 50% cascading petunias:
\$38.00 each

All of the planters and baskets will use a waterhold soil media and include slow-release fertilizer. They will be grown out for a minimum of 2 weeks, and ready for pick-up or delivery by May 20th or later, at your convenience.

If you want us to deliver the planters, a separate charge of \$120.00 total will be added. We do not have a large trailer, so would make several trips.

As systemic insecticides are currently under review for safety, we are researching the options for including that in the planting mix. The additional cost would be fairly minimal, so that would be included in the above costs.

Sincerely,

Heather Campbell
Day DeLaHunt
Split Mountain Garden Center
435-789-5512

150 x \$35.00

13 x \$38.00

\$5,250.00

\$494.00

\$5744.00 Total